



Contract No.: 1298-1/21
Plant Materials and Tree Services

ROADMAP

CONTRACT OVERVIEW: This contract established for the pre-qualification of a pool of vendors to participation in future spot market competitions for provision of plant materials (including trees) and to obtain tree services for various Miami-Dade departments.

CONTRACT TERM: Five-year 3/01/2012 – 2/28/2017 **OTR YEAR:** One

TOTAL CONTRACT VALUE: \$ 17,347,800.00 **COMMODITY:** 595-10; BEDDING PLANTS AND CUTTINGS
906-98; BUILDING BETTER COMMUNITIES
968-88; TREE & SHRUB REMOVAL SVC

PROCUREMENT AGENT INFORMATION

Contracting Agent: Jennyfer Calderon
Phone: (305) 375-5312
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EVENT LOG

<u>Date</u> ↓	<u>Addendum No.</u> ↓	<u>Event</u> ↓	<u>Agent</u> ↓																				
2/17/2016	87	The following vendor have been <u>removed</u> from Groups 2 and 3 ; Insurance approved: ~ Bannerman Greenworks, LLC	Jennyfer Calderon																				
2/13/17	86	The following vendors are have been added to Groups 2 and 3 as their insurance certificated were submitted and approved: ~ Arazoza Brothers Corp. ~ Crodon, Inc.	Jennyfer Calderon																				
2/7/17	85	The following vendor has been added to Groups 2 and 3 ; Tropical Falls Inc.	Adriana Antolinez																				
12/21/2016	84	<p>MOD No. 7760 adding \$1.9 million to the contract has been completed and the funds divided as follows:</p> <table><tr><th>Dept.</th><th>Allocation</th><th>Transfer</th><th>Modified Allocation</th><th>BPO No.</th></tr><tr><td>PR</td><td>\$3,687,954.29</td><td>-(\$ 1,500,000.00)</td><td>\$ 2,187,954.29</td><td>ABCW1200374</td></tr><tr><td>SW</td><td>\$498,755.85</td><td>\$500,000.00</td><td>\$998,755.85</td><td>ABCW1200374</td></tr><tr><td>PR3701</td><td>\$ 1,089,700.00</td><td>\$1,000,000.00</td><td>\$ 2,089,700.00</td><td>ABCW1400490</td></tr></table>	Dept.	Allocation	Transfer	Modified Allocation	BPO No.	PR	\$3,687,954.29	-(\$ 1,500,000.00)	\$ 2,187,954.29	ABCW1200374	SW	\$498,755.85	\$500,000.00	\$998,755.85	ABCW1200374	PR3701	\$ 1,089,700.00	\$1,000,000.00	\$ 2,089,700.00	ABCW1400490	Jennyfer Calderon
Dept.	Allocation	Transfer	Modified Allocation	BPO No.																			
PR	\$3,687,954.29	-(\$ 1,500,000.00)	\$ 2,187,954.29	ABCW1200374																			
SW	\$498,755.85	\$500,000.00	\$998,755.85	ABCW1200374																			
PR3701	\$ 1,089,700.00	\$1,000,000.00	\$ 2,089,700.00	ABCW1400490																			

12/21/2016	83	MOD No. 7760 adding \$2,325,000 to the contract has been completed and the funds divided as follows:					Jennyfer Calderon
		Dept.	Allocation	Transfer	Modified Allocation	BPO No.	
		AV	\$1,841,000.00	\$ 250,000.00	\$ 2,091,000.00	ABCW1200374	
		CU		\$ 50,000.00	\$ 50,000.00	ABCW1200374	
		PR	\$1,787,954.29	\$ 1,900,000.00	\$ 3,687,954.29	ABCW1200374	
		HD	\$ 544,800.00	\$ 125,000.00	\$ 669,800.00	ABCW1200380	
12/13/2016	82	Transfer of funds has been completed:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		CR	\$ 56,000.00	(\$ 6,000.00)	\$ 50,000.00	ABCW1200374	
		PR3261	\$ 50,000.00	\$ 6,000.00	\$ 56,000.00	ABCW1400490	
11/22/2016	81	The following vendors have been added back to Groups 2 and 3 ; Insurance approved: ~ Ginley Lawn Service & Landscaping, Inc.					Jennyfer Calderon
11/1/16	80	The following vendor has been added to Group 1: ~ Ground Effects, Inc.					Adriana Antolinez
10/18/16	79	Transfer of funds has been completed:					Adriana Antolinez
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		SW	\$ 548,755.85	(\$ 50,000.00)	\$ 498,755.85	ABCW1200374	
		VZ	\$ 272,000.00	\$ 50,000.00	\$ 322,000.00	ABCW1200374	
10/03/2016	78	A transfer of funds has been completed as follows:					Jennyfer Calderon
		Dept.	Allocation	Transfer	Modified Allocation	BPO No.	
		PR	\$ 1,789,107.13	(\$ 1,152.84)	\$ 1,787,954.29	ABCW1200374	
		PR2701	\$ 725,244.19	(\$ 3,622.50)	\$ 721,621.69	ABCW1400029	
		PR51	\$ 20,000.00	(\$ 793.75)	\$ 19,206.25	ABCW1400490	
		PR3701	\$ 38,000.00	(\$ 846.48)	\$ 37,153.52	ABCW1500617	
		PR5501	\$ 100,000.00	\$ 6,415.57	\$ 106,415.57	ABCW1400490	
8/19/2016	77	The following vendors are have been added back to Groups 2 and 3 as insurance certificated has been submitted and approved: ~ MCT Services LLC					Jennyfer Calderon
8/12/2016	76	The following vendors are have been removed from Groups 2 and 3 until updated insurance is submitted and approved: ~ Arazoza Brothers Corp.					Jennyfer Calderon
8/08/2016	75	A transfer of funds has been completed as follows:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		PR3701	\$ 1,164,700.00	(\$ 75,000.00)	\$ 1,089,700.00	ABCW1400490	
		PR2901	\$ 520,000.00	\$ 75,000.00	\$ 595,000.00	ABCW1400490	

6/29/2016	74	<p>The following vendors have been added back to Groups 2 and 3; Insurance approved: ~ Bannerman Greenworks, LLC</p> <p>The following vendors are have been removed from Groups 2 and 3 until updated insurance is submitted and approved: ~ Crodon, Inc. ~ Ginley Lawn Service & Landscaping, Inc. ~ National Core Services Inc.</p>	Jennyfer Calderon															
6/28/2016	73	<p>Effective immediately: Mitchell's Lawn Maintenance Corp. has been terminated from the contract.</p>	Jennyfer Calderon															
6/16/2016	72	<p>A MOD No.: 6782 for a transfer of funds has been completed as follows:</p> <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th><th>BPO No.</th></tr><tr><td>SW</td><td>\$ 1,048,755.85</td><td>\$ (500,000.00)</td><td>\$ 548,755.85</td><td>ABCW1200374</td></tr><tr><td>PR3701</td><td>\$ 664,700.00</td><td>\$ 500,000.00</td><td>\$ 1,164,700.00</td><td>ABCW1400490</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	BPO No.	SW	\$ 1,048,755.85	\$ (500,000.00)	\$ 548,755.85	ABCW1200374	PR3701	\$ 664,700.00	\$ 500,000.00	\$ 1,164,700.00	ABCW1400490	Jennyfer Calderon
Department	Allocation	Transferred	Modified Allocation	BPO No.														
SW	\$ 1,048,755.85	\$ (500,000.00)	\$ 548,755.85	ABCW1200374														
PR3701	\$ 664,700.00	\$ 500,000.00	\$ 1,164,700.00	ABCW1400490														
6/15/2016	71	<p>MOD 6667- Increase Contract Allocation and Contract Access was completed as follows:</p> <table><tr><th>Department</th><th>Allocation</th><th>BPO No.</th></tr><tr><td>PD</td><td>\$ 25,000.00</td><td>ABCW1400374</td></tr></table>	Department	Allocation	BPO No.	PD	\$ 25,000.00	ABCW1400374	Jennyfer Calderon									
Department	Allocation	BPO No.																
PD	\$ 25,000.00	ABCW1400374																
5/31/2016	70	<p>Distreebutors, Inc. has been added back to Groups 2 and 3 as their certificates of insurance are been approved.</p>	Jennyfer Calderon															
5/23/2016	69	<p>A transfer of funds has been executed as follows:</p> <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th><th>BPO No.</th></tr><tr><td>PR2701</td><td>\$ 3,765,350.81</td><td>\$ (100,000.00)</td><td>\$ 3,665,350.00</td><td>ABCW1400490</td></tr><tr><td>PR2901</td><td>\$ 420,000.00</td><td>\$ 100,000.00</td><td>\$ 520,000.00</td><td>ABCW1400490</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	BPO No.	PR2701	\$ 3,765,350.81	\$ (100,000.00)	\$ 3,665,350.00	ABCW1400490	PR2901	\$ 420,000.00	\$ 100,000.00	\$ 520,000.00	ABCW1400490	Jennyfer Calderon
Department	Allocation	Transferred	Modified Allocation	BPO No.														
PR2701	\$ 3,765,350.81	\$ (100,000.00)	\$ 3,665,350.00	ABCW1400490														
PR2901	\$ 420,000.00	\$ 100,000.00	\$ 520,000.00	ABCW1400490														
5/23/2016	68	<p>Reducing amount on BPO No.: ABCW1200374 to transfer to ABCW1500617as follow:</p> <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th><th>BPO No.</th></tr><tr><td>FR</td><td>\$ 61,552.00</td><td>\$ (720.00)</td><td>\$ 60,832.00</td><td>ABCW1200374</td></tr><tr><td>FR</td><td>\$ 8,823.00</td><td>\$ 720.00</td><td>\$ 9,543.00</td><td>ABCW1500617</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	BPO No.	FR	\$ 61,552.00	\$ (720.00)	\$ 60,832.00	ABCW1200374	FR	\$ 8,823.00	\$ 720.00	\$ 9,543.00	ABCW1500617	Jennyfer Calderon
Department	Allocation	Transferred	Modified Allocation	BPO No.														
FR	\$ 61,552.00	\$ (720.00)	\$ 60,832.00	ABCW1200374														
FR	\$ 8,823.00	\$ 720.00	\$ 9,543.00	ABCW1500617														
5/20/2016	67	<p>MOD No. 6487 was been completed allowing an increase allocation as follow:</p> <p>Contract Value: \$14,907,000.00 Increase Allocation: \$ 90,800.00 New Contract Value: \$14,997,800.00</p> <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th><th>BPO No.</th></tr><tr><td>HD</td><td>\$ 454,000.00</td><td>\$ 90,800.00</td><td>\$ 544,800.00</td><td>ABCW1200380</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	BPO No.	HD	\$ 454,000.00	\$ 90,800.00	\$ 544,800.00	ABCW1200380	Jennyfer Calderon					
Department	Allocation	Transferred	Modified Allocation	BPO No.														
HD	\$ 454,000.00	\$ 90,800.00	\$ 544,800.00	ABCW1200380														
5/04/2016	66	<p>MOD No. 6466 was been completed. Transfer of funds as follow:</p> <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th><th>BPO No.</th></tr><tr><td>SW</td><td>\$ 1,098,755.85</td><td>\$ (50,000.00)</td><td>\$ 1,048,755.85</td><td>ABCW1200374</td></tr><tr><td>PR3701</td><td>\$ 614,700.00</td><td>\$ 50,000.00</td><td>\$ 664,700.00</td><td>ABCW1400490</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	BPO No.	SW	\$ 1,098,755.85	\$ (50,000.00)	\$ 1,048,755.85	ABCW1200374	PR3701	\$ 614,700.00	\$ 50,000.00	\$ 664,700.00	ABCW1400490	Jennyfer Calderon
Department	Allocation	Transferred	Modified Allocation	BPO No.														
SW	\$ 1,098,755.85	\$ (50,000.00)	\$ 1,048,755.85	ABCW1200374														
PR3701	\$ 614,700.00	\$ 50,000.00	\$ 664,700.00	ABCW1400490														

5/03/2016	65	MOD No. 6416 was been completed. Transfer of funds as follow:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		AV	\$ 1,876,000.00	\$ (35,000.00)	\$ 1,841,000.00	ABCW1200374	
		ISD	\$ 136,625.00	\$ (30,000.00)	\$ 106,625.00	ABCW1200374	
		PR3701	\$ 549,700.00	\$ 65,000.00	\$ 614,700.00	ABCW1400490	
4/26/2016	64	South Florida Grassing, Inc. has been added back to Groups 2 and 3 as their certificates of insurance are been approved.					Jennyfer Calderon
4/11/2016	63	MOD No. 6277 was been completed. Transfer of funds as follow:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		PR2701	\$ 4,065,350.81	\$ (300,000.00)	\$ 3,765,350.81	ABCW1400490	
		PW	\$ 1,265,000.00	\$ 300,000.00	\$ 1,565,000.00	ABCW1200374	
4/11/2016	62	MOD No. 6270 was been completed. Transfer of funds from BPO No.: ABCW1200374 as follow:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		WS	\$ 1,689,000.00	\$ (250,000.00)	\$ 1,439,000.00	ABCW1200374	
		PW	\$ 1,015,000.00	\$ 250,000.00	\$ 1,265,000.00	ABCW1200374	
3/30/2016	61	Mitchell's Lawn LLC email has changes to mitchellslawnllc@gmail.com					Jennyfer Calderon
3/22/2016	60	Transfer of funds from BPO No.: ABCW1400490 as follow:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		PR2701	\$ 4,073,050.81	\$ (7,700.00)	\$ 4,065,350.81	ABCW1400490	
		PR3701	\$ 542,000.00	\$ 7,700.00	\$ 549,700.00	ABCW1400490	
3/21/2016	59	MOD no.: 5169 has been proceed as follows:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		AV	\$966,000	\$910,000	\$1,876,000	ABCW1200374	
		ID	\$36,625	\$100,000	\$136,625	ABCW1200374	
		VZ	\$227,000	\$45,000	\$272,000	ABCW1200374	
		WS	\$1,089,000	\$600,000	\$1,689,000	ABCW1200374	
		PR2701	\$2,073,050.81	\$2,000,000	\$4,073,050.81	ABCW1400490	
3/02/2016	58	The following vendors have been added back to Groups 2 & 3; Insurance approved. ~ Florida Gardens ~ SFM Services, Inc. ~ Tip Top Enterprises, Inc.					Jennyfer Calderon
2/23/2016	57	Transfer of funds from BPO No.: ABCW1200374 to ABCW1400380 as follows:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		CO	\$ 105,000.00	\$ (4,845.00)	\$ 100,155.00	ABCW1200374	
		CO	\$ 5,000.00	\$ 4,845.00	\$ 9,845.00	ABCW1400380	
2/18/2016	56	Transfer of funds from BPO No.: ABCW1200374 to ABCW1400490 as follows:					Jennyfer Calderon
		Department	Allocation	Transferred	Modified Allocation	BPO No.	
		PW	\$ 1,315,000.00	\$ (300,000.00)	\$ 1,015,000.00	ABCW1200374	
		PR2701	\$ 1,773,050.81	\$ 300,000.00	\$ 2,073,050.81	ABCW1400490	

1/13/2015	55	Transfer of funds on BPO No.: ABCW1400490 as follows: <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>PR3701</td><td>\$ 562,000.00</td><td>\$ (20,000.00)</td><td>\$ 542,000.00</td></tr><tr><td>PR2901</td><td>\$ 400,000.00</td><td>\$ 20,000.00</td><td>\$ 420,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	PR3701	\$ 562,000.00	\$ (20,000.00)	\$ 542,000.00	PR2901	\$ 400,000.00	\$ 20,000.00	\$ 420,000.00	Jennyfer Calderon			
Department	Allocation	Transferred	Modified Allocation															
PR3701	\$ 562,000.00	\$ (20,000.00)	\$ 542,000.00															
PR2901	\$ 400,000.00	\$ 20,000.00	\$ 420,000.00															
1/12/2016	54	Transfer of funds on BPO No.: ABCW1200374 as follows: <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>PW</td><td>\$ 1,865,000.00</td><td>\$ (250,000.00)</td><td>\$ 1,315,000.00</td></tr><tr><td>WS</td><td>\$ 839,000.00</td><td>\$ 250,000.00</td><td>\$ 1,089,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	PW	\$ 1,865,000.00	\$ (250,000.00)	\$ 1,315,000.00	WS	\$ 839,000.00	\$ 250,000.00	\$ 1,089,000.00	Jennyfer Calderon			
Department	Allocation	Transferred	Modified Allocation															
PW	\$ 1,865,000.00	\$ (250,000.00)	\$ 1,315,000.00															
WS	\$ 839,000.00	\$ 250,000.00	\$ 1,089,000.00															
12/03/2015	53	<p>The following vendors are have been removed from Groups 2 until updated insurance is submitted and approved:</p> <ul style="list-style-type: none">~ Bannerman Greenworks, LLC~ The Bannerman Group, Inc.~ Distreebutors, Inc.~ Florida Garden Center Corp.~ General Mow~ Lawn Keepers of South Florida, Inc.~ MCT Services LLC~ SFM Services, Inc.~ Tip Top Enterprises, Inc. <p>The following vendors are have been removed from Groups 3 until updated insurance is submitted and approved:</p> <ul style="list-style-type: none">~ Bannerman Greenworks, LLC~ The Bannerman Group, Inc.~ Distreebutors, Inc.~ Florida Garden Center Corp.~ General Mow~ MCT Services LLC~ SFM Services, Inc.~ Tip Top Enterprises, Inc.	Jennyfer Calderon															
11/19/2015	52	A transfer of funds for FR from BPO No. AVCW1200374 to No. AVCW150141 of \$5,488.00 was executed to allow Federal Grants.	Jennyfer Calderon															
10/26/2015	51	Mitchell's Lawn Maintenance Corp has been added to the pool of Vendor for Groups 1, 2, and 3.	Jennyfer Calderon															
10/14/2015	50	Transfer of funds on BPO No.: ABCW1200374 as follows: <table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>CO</td><td>\$ 111,000.00</td><td>\$ (6,000.00)</td><td>\$ 105,000.00</td></tr><tr><td>VZ</td><td>\$ 221,000.00</td><td>\$6,,000.00</td><td>\$ 227,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	CO	\$ 111,000.00	\$ (6,000.00)	\$ 105,000.00	VZ	\$ 221,000.00	\$6,,000.00	\$ 227,000.00	Jennyfer Calderon			
Department	Allocation	Transferred	Modified Allocation															
CO	\$ 111,000.00	\$ (6,000.00)	\$ 105,000.00															
VZ	\$ 221,000.00	\$6,,000.00	\$ 227,000.00															
10/13/2015	49	National Core Services Corp. dba Grounds Group Landscaping has been added to the pool of Vendor for Groups 1, 2, and 3.	Jennyfer Calderon															
10/06/2015	48	VisualScape, Inc. has been added to the pool of Vendor for Groups 1, 2, and 3.	Jennyfer Calderon															
9/30/2015	47	<p>BPO No. ABCW1200374 was reduced to \$6,680,704.88 to transfer \$300k to BPO No. ABCW1400490</p> <table><tr><th>BPO No.</th><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>ABCW1200374</td><td>PR</td><td>\$2,023,000.87</td><td>(\$300,000.00)</td><td>\$1,723,704.87</td></tr><tr><td>ABCW1400490</td><td>PR2701</td><td>\$1,473,050.81</td><td>\$300,000.00</td><td>\$1,773,050.81</td></tr></table>	BPO No.	Department	Allocation	Transferred	Modified Allocation	ABCW1200374	PR	\$2,023,000.87	(\$300,000.00)	\$1,723,704.87	ABCW1400490	PR2701	\$1,473,050.81	\$300,000.00	\$1,773,050.81	Jennyfer Calderon
BPO No.	Department	Allocation	Transferred	Modified Allocation														
ABCW1200374	PR	\$2,023,000.87	(\$300,000.00)	\$1,723,704.87														
ABCW1400490	PR2701	\$1,473,050.81	\$300,000.00	\$1,773,050.81														

		Transfer of funds as follows:																		
9/24/2015	46	<table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>Parks</td><td>\$1,723,704.87</td><td>\$ 300,000.00</td><td>\$ 2,023,704.87</td></tr><tr><td>Public Works</td><td>\$1,865,000.00</td><td>\$(300,000.00)</td><td>\$1,565,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	Parks	\$1,723,704.87	\$ 300,000.00	\$ 2,023,704.87	Public Works	\$1,865,000.00	\$(300,000.00)	\$1,565,000.00			Jennyfer Calderon			
Department	Allocation	Transferred	Modified Allocation																	
Parks	\$1,723,704.87	\$ 300,000.00	\$ 2,023,704.87																	
Public Works	\$1,865,000.00	\$(300,000.00)	\$1,565,000.00																	
9/23/2015	45	The email address for The Bannerman Group, Inc. has changed to : andrebanner@aol.com				Jennyfer Calderon														
9/08/2015	44	New BPO created for the following Department to allow Federal Funds:				Jennyfer Calderon														
		<table><tr><th>BPO No.</th><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>ABCW1400490</td><td>PR3701</td><td>\$ 600,000.00</td><td>\$ (38,000.00)</td><td>\$ 562,000.00</td></tr><tr><td>ABCW1500617</td><td>PR3701</td><td>\$ 0.00</td><td>\$ 38,000.00</td><td>\$ 38,000.00</td></tr></table>	BPO No.	Department	Allocation	Transferred	Modified Allocation	ABCW1400490	PR3701	\$ 600,000.00	\$ (38,000.00)	\$ 562,000.00	ABCW1500617	PR3701	\$ 0.00	\$ 38,000.00	\$ 38,000.00			
BPO No.	Department	Allocation	Transferred	Modified Allocation																
ABCW1400490	PR3701	\$ 600,000.00	\$ (38,000.00)	\$ 562,000.00																
ABCW1500617	PR3701	\$ 0.00	\$ 38,000.00	\$ 38,000.00																
8/28/2015	43	Transfer of funds as follows:				Jennyfer Calderon														
		<table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>Aviation</td><td>\$ 1,478,000.00</td><td>\$ (512,000.00)</td><td>\$ 966,000.00</td></tr><tr><td>Public Works</td><td>\$1,353,000.00</td><td>\$512,000.00</td><td>\$1,865,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$ 1,478,000.00	\$ (512,000.00)	\$ 966,000.00	Public Works	\$1,353,000.00	\$512,000.00	\$1,865,000.00						
Department	Allocation	Transferred	Modified Allocation																	
Aviation	\$ 1,478,000.00	\$ (512,000.00)	\$ 966,000.00																	
Public Works	\$1,353,000.00	\$512,000.00	\$1,865,000.00																	
7/07/2015	42	The contract value has Increased as follows:				Jennyfer Calderon														
		<table><tr><th>Current Allocation</th><th>MOD</th><th>New Total</th></tr><tr><td>\$ 10,740,000.00</td><td>\$ 512,000.00</td><td>\$ 11,252,000.00</td></tr></table>	Current Allocation	MOD	New Total	\$ 10,740,000.00	\$ 512,000.00	\$ 11,252,000.00												
Current Allocation	MOD	New Total																		
\$ 10,740,000.00	\$ 512,000.00	\$ 11,252,000.00																		
		<table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>Aviation</td><td>\$966,000.00</td><td>\$512,000.00</td><td>\$1,478,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$966,000.00	\$512,000.00	\$1,478,000.00										
Department	Allocation	Transferred	Modified Allocation																	
Aviation	\$966,000.00	\$512,000.00	\$1,478,000.00																	
4/13/2015	41	Transfer of funds as follows:				Jennyfer Calderon														
		<table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>Aviation</td><td>\$ 454,000.00</td><td>\$ 512,000.00</td><td>\$ 966,000.00</td></tr><tr><td>Public Works</td><td>\$1,865,000.00</td><td>\$(512,000.00)</td><td>\$1,353,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$ 454,000.00	\$ 512,000.00	\$ 966,000.00	Public Works	\$1,865,000.00	\$(512,000.00)	\$1,353,000.00						
Department	Allocation	Transferred	Modified Allocation																	
Aviation	\$ 454,000.00	\$ 512,000.00	\$ 966,000.00																	
Public Works	\$1,865,000.00	\$(512,000.00)	\$1,353,000.00																	
04/01/2015	40	Florida Garden Center Corp. has been added to the contract under Groups 1. 2 and 3.				Jennyfer Calderon														
1/23/2015	39	The email address for The Bannerman Group, Inc. has changed to bannerman@bellsouth.net				Lina Bonilla														
10/7/2014	38	Weed-A-Way, Inc. has been added to the contract under Group 3 for Tree Services.				Lina Bonilla														
10/6/2014	37	The contract value has Increased as follows: \$10,715,000.00 \$ 25,000.00 \$10,740,000.00				Lina Bonilla														
		<table><tr><th>Department</th><th>Allocation</th><th>Additional Allocation</th><th>Modified Allocation</th></tr><tr><td>Corrections & Rehab</td><td>\$31,000.00</td><td>\$25,000.00</td><td>\$56,000.00</td></tr></table>	Department	Allocation	Additional Allocation	Modified Allocation	Corrections & Rehab	\$31,000.00	\$25,000.00	\$56,000.00										
Department	Allocation	Additional Allocation	Modified Allocation																	
Corrections & Rehab	\$31,000.00	\$25,000.00	\$56,000.00																	
8/14/2014	36	Superior Landscaping and Lawn Service, Inc. have been added to the contract under Groups 1, 2, and 3.				Lina Bonilla														
6/18/2014	35	Correct email address for Ginley Lawn Services and Landscaping, Inc. eframpr@gmail.com				Lina Bonilla														
6/10/2014	34	Insurance for Sunset Sod, Inc. has been approved. Vendor has been added to Group 2.				Lina Bonilla														
4/22/2014	33	The contract value has Increased as follows: \$ 8,298,000.00 \$ 2,417,000.00 \$10,715,000.00				Lina Bonilla														
		<table><tr><th>Department</th><th>Allocation</th><th>Additional Allocation</th><th>Modified Allocation</th></tr><tr><td>Parks</td><td>\$3,119,000.00</td><td>\$2,417,000.00</td><td>\$5,536,000.00</td></tr></table>	Department	Allocation	Additional Allocation	Modified Allocation	Parks	\$3,119,000.00	\$2,417,000.00	\$5,536,000.00										
Department	Allocation	Additional Allocation	Modified Allocation																	
Parks	\$3,119,000.00	\$2,417,000.00	\$5,536,000.00																	
4/02/2014	32	1. Insurance for Ginley Lawn Service & Landscaping, Inc. has been approved. Vendor has been added to Groups 2 and 3. 2. New telephone number for MCT Service, LLC is 785-436-4263				Lina Bonilla														

3/18/2014	31	Insurance for Ynigo Landscaping & Lawn Service, Inc. has been approved. Vendor has been added to Groups 2 and 3.	Lina Bonilla												
3/13/2014	30	Insurance for MCT Service LLC has been approved. Vendor has been added to Groups 2 and 3.	Lina Bonilla												
3/7/2014	29	Insurance for Lawn Keepers of South Florida, Inc. has been approved. Vendor has been added to Groups 2 and 3.	Lina Bonilla												
3/3/2014	28	Insurance for Crodon, Inc. has been approved. Vendor has been added to Groups 2 and 3.	Lina Bonilla												
1/26/2014	27	The vendors listed below cannot provide services under Groups 2 and 3 as their certificate of insurance are expired: Alejandro Pardo Landscaping LLC Crodon, Inc. Ginley Lawn Service & Landscaping, Inc. Lawn Keepers of South Florida, Inc. MCT Service LLC South Florida Grassing, Inc. Sunset Sod, Inc. Ynigo Landscaping & Lawn Services, Inc.	Lina Bonilla												
1/6/2014	26	Transfer of funds as follows: <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Solid Waste</td><td>\$1,325,000.00</td><td>\$700,000.00</td><td>\$1,875,000.00</td></tr> <tr> <td>Parks PR2701</td><td>\$2,095,000.00</td><td>(\$700,000.00)</td><td>\$1,395,295.00</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Solid Waste	\$1,325,000.00	\$700,000.00	\$1,875,000.00	Parks PR2701	\$2,095,000.00	(\$700,000.00)	\$1,395,295.00	Lina Bonilla
Department	Allocation	Transferred	Modified Allocation												
Solid Waste	\$1,325,000.00	\$700,000.00	\$1,875,000.00												
Parks PR2701	\$2,095,000.00	(\$700,000.00)	\$1,395,295.00												
12/24/2013	25	Increase the contract value as follows: \$6,915,000.00 <u>\$1,383,000.00</u> \$8,298,000.00 <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Additional Allocation</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Parks PR2701</td><td>\$712,295.00</td><td>\$1,383,000.00</td><td>\$2,095,295.00</td></tr> </tbody> </table>	Department	Allocation	Additional Allocation	Modified Allocation	Parks PR2701	\$712,295.00	\$1,383,000.00	\$2,095,295.00	Lina Bonilla				
Department	Allocation	Additional Allocation	Modified Allocation												
Parks PR2701	\$712,295.00	\$1,383,000.00	\$2,095,295.00												
12/20/2013	24	1. Transfer of funds as follows: <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Solid Waste</td><td>\$1,325,000.00</td><td>(\$150,000.00)</td><td>\$1,175,000.00</td></tr> <tr> <td>Parks PR2701</td><td>\$ 562,295.00</td><td>\$150,000.00</td><td>\$ 712,295.00</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Solid Waste	\$1,325,000.00	(\$150,000.00)	\$1,175,000.00	Parks PR2701	\$ 562,295.00	\$150,000.00	\$ 712,295.00	Lina Bonilla
Department	Allocation	Transferred	Modified Allocation												
Solid Waste	\$1,325,000.00	(\$150,000.00)	\$1,175,000.00												
Parks PR2701	\$ 562,295.00	\$150,000.00	\$ 712,295.00												
12/5/2013	23	Bannerman Greenworks, LLC has been added to the contract under Groups 1, 2, and 3. Ynigo Landscaping & Lawn Services, Inc. has been added to Groups 1 and 2.	Lina Bonilla												
11/13/2013	22	The Bannerman Group, Inc. has been added to the contract under Groups 1, 2, and 3.	Lina Bonilla												
10/29/2013	21	Correct email address for Tip Top Enterprises, Inc. is: tiptop@tiptopentinc.com	Lina Bonilla												
10/10/2013	20	2. Transfer of funds as follows: <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Solid Waste</td><td>\$1,875,000.00</td><td>(\$550,000.00)</td><td>\$1,325,000.00</td></tr> <tr> <td>Parks PR2701</td><td>\$ 12,295.00</td><td>\$550,000.00</td><td>\$ 562,295.00</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Solid Waste	\$1,875,000.00	(\$550,000.00)	\$1,325,000.00	Parks PR2701	\$ 12,295.00	\$550,000.00	\$ 562,295.00	Lina Bonilla
Department	Allocation	Transferred	Modified Allocation												
Solid Waste	\$1,875,000.00	(\$550,000.00)	\$1,325,000.00												
Parks PR2701	\$ 12,295.00	\$550,000.00	\$ 562,295.00												
9/27/2013	19	Increase the contract value as follows: \$5,226,000.00 <u>\$1,689,000.00</u> \$6,915,000.00 <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Additional Allocation</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Solid Waste</td><td>\$186,000.00</td><td>\$1,689,000.00</td><td>\$1,875,000.00</td></tr> </tbody> </table>	Department	Allocation	Additional Allocation	Modified Allocation	Solid Waste	\$186,000.00	\$1,689,000.00	\$1,875,000.00	Lina Bonilla				
Department	Allocation	Additional Allocation	Modified Allocation												
Solid Waste	\$186,000.00	\$1,689,000.00	\$1,875,000.00												
9/23/2013	18	3. Transfer of funds as follows: <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>PE02</td><td>\$1,083,000.00</td><td>(\$50,000.00)</td><td>\$1,033,000.00</td></tr> <tr> <td>Parks</td><td>\$1,686,000.00</td><td>\$50,000.00</td><td>\$1,736,000.00</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	PE02	\$1,083,000.00	(\$50,000.00)	\$1,033,000.00	Parks	\$1,686,000.00	\$50,000.00	\$1,736,000.00	Lina Bonilla
Department	Allocation	Transferred	Modified Allocation												
PE02	\$1,083,000.00	(\$50,000.00)	\$1,033,000.00												
Parks	\$1,686,000.00	\$50,000.00	\$1,736,000.00												

6/27/2013	17	1. Transfer of funds as follows:				Lina Bonilla
		Department	Allocation	Transferred	Modified Allocation	
		Aviation	\$457,000.00	(\$3,000.00)	\$454,000.00	
		Public Works	\$183,000.00	\$3,000.00	\$186,000.00	
		2. Increase the contract's allocation as follows:				
		Current Allocation: \$5,186,000.00 Additional Allocation: \$ 40,000.00 Modified Allocation: \$5,226,000.00				
		Department	Allocation	Additional Allocation	Modified Allocation	
		Seaport	\$19,000.00	\$40,000.00	\$59,000.00	
6/18/2013	16	Tip Top Enterprises, Inc has been added to Groups 1, 2 and 3.				Lina Bonilla
5/9/2013	15	Contact information for Ginley Lawn Service has been changed.				Lina Bonilla
2/18/2013	14	Distreebutors, Inc. and SFM Services, Inc. have been added to Groups 1, 2 and 3				Lina Bonilla
2/14/2013	13	Alejandro Pardo Landscaping LLC has been added to Group 2 and 3.				Lina Bonilla
2/7/2013	12	Ginley Lawn Services and Landscaping, Inc. has been added to Groups 1, 2 and 3.				Lina Bonilla
1/25/2013	11	Alejandro Pardo Landscaping LLC has been added to Group 1.				Lina Bonilla
1/17/2013	10	Transfer of Funds: WASA has donated \$1,000 to Public Works and Waste Management Revised Allocation Public Works \$183,000.00 WASD \$839,000.00				Lina Bonilla
10/17/2012	9	The following vendors have been added to the contract: Mix'd Greens, Inc. (Groups 1, 2, and 3) Lawn Keepers of South Florida (Groups 1 and 2)				Lina Bonilla
10/11/2012	8	MCT Service, LLC has been added to Groups 1 and 2.				Lina Bonilla
8/2/2012	7	The following vendors have been added: RF Orchids, Inc. Pine Island Nursery, Inc. Veber's Jungle Garden, Inc.				Lina Bonilla
7/13/2012	6	Add missing pages 6-9				Lina Bonilla
7/5/2012	5	1. Comfort Express has been added to the contract 2. Groundkeepers, Inc. name has changed to General Mow LLC dba Groundkeepers FIEN 271144429-01				Lina Bonilla
5/14/2012	4	Foliage Express has been added to the contract				Lina Bonilla
4/02/2012	3	Crodon, Inc. has been added to the contract				Lina Bonilla
3/08/2012	2	Sunset Sod has been added to the contract				Lina Bonilla
2/29/2012	1	Publish Original Contract Roadmap				Lina Bonilla



PART #1: AWARDED VENDOR(S)

The prequalification was made to all responsive, responsible vendors who met the minimum qualifications set forth in the solicitation. The below list show the prequalified vendor by Group 1, 2 and 3. The County may elect at any time to add or modify items under the Groups depending on the needs of each User Department. The County may also add qualified vendors to the pool at any time during the term of the pool.

Vendor Name	Contact Name	Phone No.	Fax No.	E-mail Address	Group 1	Group 2	Group 3
A Native Tree Service, Inc.	Cathy Evensen	305-238-1178	305-238-8878	nativetree@nativetree.com	X	X	X
Alejandro Pardo Landscaping LLC	Alejandro Pardo	305-528-1317	None	pardolandscaping@hotmail.com	X		
Arazoza Brothers Corp.	Alberto Arazoza	305-246-3223	305-246-0481	aaaragoza@arazozabrothers.com	X	X	X
Bannerman Greenworks, LLC	Melvin Bannerman	786-308-5170	305-694-9214	bannermangreenworksllc@gmail.com	X		
The Bannerman Group, Inc.	Andre Bannerman	305-216-4215	305-974-2334	andrebanerman@aol.com	X		
Comfort Farms, Inc.	Marsha Foster	305-248-5369	None	comfarms@bellsouth.net	X		
Crodon, Inc.	Mark Donnelly	305-794-7499	305-274-1550	cmd@comcast.net	X	X	X
Distreebutors, Inc.	Marcos Urrea	786-251-1815	305-551-8099	customerservice@distreebutors.com	X	X	X
Florida Garden Center Corp.	Estrella Sampedro	305-258-9090	305-258-9060	floridagardencenter@gmail.com	X	X	X
Florida Lawn Service, Inc.	Andres or Elena Viamontes	305-345-9021 / 305-761-7372	305-553-2136	floridalawnservice@aol.com	X		
Foliage Xpress, Inc.	Daryl Mund	305-254-2225 305-218-7744	305-254-2440	daryl@foliagexpress.com	X		
General Mow LLC dba Groundkeepers	Andrew Gonzalez	305-825-1712	305-825-1713	gdiarz@groundkeepers.net	X		
GINLEY Lawn Service & Landscaping, Inc.	GINLEY Saldinas	786-234-6584	305-969-7097	eframpr@gmail.com	X	X	X
Ground Effects, Inc.	Luis Valdes	786-443-3638	None	groundeffectsofmiami@yahoo.com	X		
Lawn Keepers of South Florida, Inc.	David Borrego	305-256-5676	786-242-4270	lakeso@hotmail.com	X		
MCT Service LLC	Tammy Buffington	786-436-4263	786-838-4021	mctservice@hotmail.com	X	X	X
Mitchell's Lawn Maintenance Corp.	Elsa Gelman	305-233-9991 786-775-8036		mitchellslawnllc@gmail.com			
Mix'd Greens, Inc.	Michael Gnaey	305-245-1722 / 305-345-6108	None	mixdgreens@bellsouth.net	X	X	X
Pine Island Nursery, Inc.	Erik Tietig	786-775-8036 305-345-8422	305-233-5501	pineislandnursery@msn.com	X		
National Core Services Corp	Jeremy Wehby	954-476-9027	954-476-9237	info@groundsgroup.com	X		
SFM Services, Inc.	Christian Infante	305-818-2424	305-878-3510	cinfante@sfmtservices.com	X	X	X
South Florida Grassing, Inc.	Homer Greene	772-546-4191	772-546-3482	sfgrassing@yahoo.com	X	X	X
Sunset Sod, Inc.	Kathy Hernandez	305-253-2002	786-242-9988	sod@gate.net	X	X	
Superior Landscaping & Lawn Service, Inc.	Orlando Otero	305-634-0717	305-634-0744	superlandscape@bellsouth.net	X	X	X
R.F. Orchids, Inc.	Robert Fuch	305-245-4570	305-247-6568	info@rforchids.com	X		
Thomas Maintenance, Inc.	Miles Thomas	305-253-7433	305-253-7095	thomasmaintserv@aol.com	X	X	X
Tip Top Enterprises, Inc.	Joseph Porter	305-255-8198	305-255-4653	tiptop@tiptopentinc.com	X	X	X
Triple O Nursery Farms, Inc.	Amaury Dominguez	305-246-0656	305-257-2712	sales@we-r-plants.com	X		



Tropical Falls Inc.	David Bryan	305-525-3884	None	tropicalfalls@aol.com		X	X
Veber's Jungle Garden, Inc.	Leslie Veber	305-242-9500	None	lveber668@bellsouth.net	X		
VisualScape, Inc.	Ivan Vila	305-362-2404	305-362-2403	ivila@visualscapeinc.com	X	X	X
Weed-A-Way, Inc.	Monday Okotogbo	786-663-5802	954-374-6562	weedaway@msn.com			X
Ynigo Landscaping & Lawn Services, Inc.	Pedro Ynigo	786-245-1530	786-242-8011	ynigolandscaping@gmail.com	X	X	X

PART #2: GROUP DEFINITIONS

Group 1: Furnish Plant Material Only (Pre-qualified vendors under this group do not require insurance)

Group 2: Furnish and Install Plant Material

Group 3: Tree Service

PART #3: INSTRUCTIONS FOR EACH SOLICITATION

This contract requires each acquisition to go through a competitive, spot market Request for Quote (RFQ), prior to the award of a Work Order (WO).

Departments are to utilize the above vendor contact information for the issuance of all RFQ's. These contacts listed above are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the above contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes.

METHOD OF AWARD

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or on a per-item basis.

LICENSES, PERMITS AND FEES

Vendors shall obtain and pay for all licenses, permits and inspection fees required to complete an awarded project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work. Damages, penalties and or fines imposed on the County, or on the vendor, for failure to obtain required licenses, permits or fines shall be borne by the vendor. Vendor shall submit to the using department the required licenses and / or permits defined in the Request for Quotations.

USER DEPARTMENT RESPONSIBILITY

It is the responsibility of the user Department to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

RECORD RETENTION

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.

PART #4: APPLICABLE ORDINANCES

Each Solicitation shall be consistent with the Master Procurement Implementing Order (I.O.) NO.3-38.

The Local Preference, Locally Headquartered Business, Cone of Silence, UAP & Inspector General Ordinances shall be applicable to each solicitation issued under this contract.

Local Preference Consideration

The evaluation of competitive solicitations is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal or state law, or any other funding source requirements, provides that preference be given to local businesses. A local business, for the purposes of this Section, shall be defined as a Proposer which meets all of the following:



1. A business that has a valid occupational license, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased:
2. A business that has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business (Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address.); and
3. A business that contributes to the economic development and well-being of Miami-Dade County in a verifiable and measurable way. This may include but not be limited to the retention and expansion of employment opportunities and the support and increase in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the proposal submission date stated in the solicitation:
 - a. The Vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("Full Time Equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
 - b. The Vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
 - c. Some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which a "principal place of business" has in Miami-Dade County. "Principal place of business" means the *nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.

In the case of Requests for Quotes (RFQ's) which are based on price and/or hourly rate, the following shall apply:

Local Preference: If a low bidder is not a local business and a *local business* submits a bid within 10% of the non-local low bidder, the non-local low bidder and all local businesses within 10% of the non-local low bidder; shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid.

Locally Headquartered Businesses: If a low bidder is not a local business and a locally headquartered business submits a bid within 15% of the non-local low bidder, the non-local low bidder and all locally headquartered business within 15% of the non-local low bidder shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid. If a low bidder is a local business and a locally headquartered business submits a bid within 5% of the local, the local low bidder and all locally headquartered business within 5% of the local low bidder shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid.

Interlocal Agreement

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 30, 2015. Therefore, a vendor which meets the requirements of (a), (b), and (c) above for Broward County shall be considered a local business pursuant to this Section.

Small Business Contract Measures

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% bid preference shall apply to contracts \$1 million or less and 5% on contracts greater than 1\$ million. A SBE/Micro Business Enterprise must be certified by the Small Business Development SBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Internal Services Department at 305-375-3111 or access www.miamidade.gov/sbd.

The SBE/Micro Business Enterprise must be certified for the commodity listed above by bid submission deadline, at contract award for the duration of the contract to remain eligible for the preference.

Departments using Federal Funds

The County uses a variety of funding sources, including grants to pay for products and services that may prohibit the application of measures (Section 2.2); local preference (Section 1.10); IG (Section 1.26) and; UAP (Section 2.21). When a issuing a Request to Quote, (RTQ) you must identify the section(s) that are not applicable to the product and / or service being purchased in the form.